Case 6:19-cv-06137-SOH Document 3

Filed 12/03/19 Page 1

1 of BLEOGRIDN#CAGLY FILED

Hot Spring County Circuit Court
Teresa Pilcher, Hot Spring County Circuit Clerk
2019-Nov-04 16:05:00
30CV-19-320

C07D02 : 9 Pages

IN THE CIRCUIT COURT OF HOT SPRING COUNTY, ARKANSAS CIVIL DIVISION

TANNER'S TRUCK & EQUIPMENT, INC.

PLAINTIFF

VS.

30CV-19-____

BRIAN MUMEY and STATE FARM
MUTUAL AUTOMOBILE INSURANCE COMPANY

DEFENDANTS

COMPLAINT

Comes now the Plaintiff, Tanner's Truck & Equipment, Inc., by and through its attorneys, Walthall Law Firm, P.A., and for its Complaint states:

- 1. Plaintiff is an Arkansas corporation doing business in the State of Arkansas with its primary office located in Malvern, Hot Spring County, Arkansas. Defendant Mumey is a resident of the State of Oregon, but was operating his motor home upon the highways of the State of Arkansas at the time of the loss herein complained and is subject to the jurisdiction of this Court. Defendant, State Farm Casualty Insurance Company, is an insurance company licensed to do business in the State of Arkansas and is subject to the jurisdiction of this Court.
- 2. On July 20, 2019, Plaintiff was contacted by the Garland County Sheriff's Office to assist in the recovery and site remediation, where a 1989 Beaver COA, Catalina RV, located on Highway 270 Bypass, had caught fire and was disabled. Prior to the Plaintiff's furnishing any services to the Defendant's vehicle, Defendant, State Farm Insurance Company, confirmed coverage for Mr. Bryan Mumey, for hazardous material removal and site remediation and induced Plaintiff to render recovery, storage and remediation of the site. Defendant, State Farm, through its agents, confirmed the existence of the insurance coverage; the existence of hazardous waste removal coverage; and remediation coverage as well as proper disposal cost.



- 3. On July 22, 2019, Plaintiff contacted the Defendant, State Farm Insurance Company, regarding the address to which the invoice should be shipped or mailed. Said invoice, copies of which are attached hereto as Exhibits "A" and "B" were sent at 4:06 p.m. CST to Defendant, State Farm. On July 22, 2019, Lonnie Randolph, an Agent for Defendant State Farm, approved the invoice dispatched by Plaintiff and confirmed coverage for the services listed on the invoice. On or about August 5, 2019, Defendant State Farm, requested that Plaintiff separate its invoice for services rendered into "liability" incurred by the motor home and a separate amount for the "cleanup" of the fuel spill and other hazardous waste.
- 4. As of that communication, the Plaintiff had been induced to provide the transportation and cleanup services based upon earlier confirmation of coverage.
- 5. On or about August 27, 2019, Defendant began negotiations for less than ½ of the entire bill.
- 6. Defendant/owner of the damaged vehicle has refused to pay the invoice for services rendered. Defendant Mumey has received monies from his carrier, Co-Defendant, State Farm, but Defendant Mumey refuses to pay for the services rendered by the Plaintiff.
- 7. Defendant, State Farm Mutual Insurance Company, is guilty of fraud in that it confirmed, twice, that there was sufficient insurance coverage to compensate the Plaintiff for services rendered for recovery and for removal and remediation of the hazardous material spilled by the burning motor home and thereby confirmed that it would pay Plaintiff for its services. Said outward representations to the Plaintiff induced it to remove the damaged motor home from the state highway; to transport and store the remains of the damaged motor home; pending payment as well as cleanup and remediation of the site.

8. Defendant, State Farm, should be responsible for the \$75.00 per day storage cost on the Defendant Mumey's recreational vehicle.

WHEREFORE, PREMISES CONSIDERED, Plaintiff prays that it have Judgment against the Defendants, jointly and severally, in the amount of \$14,908.44 plus accumulated storage at a rate of \$75.00 per day, all for which levy and execution will issue, plus an award of damages in the amount of \$50,000.00 for the fraud perpetrated by the Defendant, State Farm.

G. Christopher Walthall, 74152

Walthall Law Firm, P.A.

447 East Page Ave. Malvern, AR 72104

501-337-0272

cwalthall@wlfattorney.com

Invoice

Date	Invoice #	
7/22/2019	1378	

Bill To	
BRIAN MUMEY	

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
5030 HD	RV & HAZMAT/SITE REMEDIATION 7/20/19 - 1989 BEAVER COA CATALINA RV VIN:46GED0414K10508862 LOCATED AT THE 270 BYPASS IN HOT SPRINGS NEEDED ASSISTANCE	4	550.00	2,200.00T
	DUE TO THE RV CATCHING ON FIRE AND BURNING.			
PETE TRIAXLE	TRIAXLE PETERBILT TRACTOR NEEDED TO HAUL LANDOLL TRAILER AND BURNT RV FROM	4	225.00	900.00T
LANDOLL TRAI	THE 270 BYPASS BACK TO TANNER'S LOT LANDOLL TRAILER NEEDED ON SCENE TO HAUL	4	150.00	600.00T
PARED OF MOVE	BURNT RV BACK TO TANNER'S LOT.			
EMERGENCY R	EMERGENCY RESPONSE UNIT - HOUSES HAZMAT TOOLS AND MATERIALS AS WELL AS SMALL TOOLS AND EQUIPMENT NEEDED ON AN ACCIDENT - CALL OUT (HALF)	1	500.00	500.00T
EMERGENCY R	TOOLS AND MATERIALS AS WELL AS SMALL TOOLS AND EQUIPMENT NEEDED ON AN ACCIDENT - HOURLY RATE (HALF)	4	300.00	1.200.00T
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Subtotal
Sales Tax (9.5%)
Total
Payments/Credits
Balance Due

Invoice

Date	Invoice #	
7/22/2019	1378	

Bill To	1000000
BRIAN MUMEY	

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
BACK HOE-580-C	CASE BACKHOE NEEDED ON SCENE TO CLEAN UP THE ENVIRONMENTAL HAZARD AND THE	4	175.00	700.00T
DUMP TRUCK	SHOULDER OF THE ROAD. (HALF) TRIAXLE PETERBILT DUMP TRUCK NEEDED TO HAUL 30 FT TILT DECK TRAILER AND BACKHOE. ALSO NEEDED TO HOUSE THE HAZARDOUS	4	200.00	800.00T
30FT TILT DECK	MATERIAL OF THE BURNT RV 30 FT TILT DECK TRAILER USED TO HAUL	4	125.00	500.00T
LANE CLOSURE	BACKHOE LANE CLOSURE EQUIPMENT NEEDED ON SCENE DUE TO THE LOCATION AND EXTENT OF THE		750.00	750.00T
SUPERVISOR	DAMAGE (HALF) SUPERVISOR NEEDED ON SCENE DUE TO THE EXTENT OF THE DAMAGE AND EQUIPMENT USED, (ALL)	4	135.00	540.00T
HAZ MAT SAFE	HAZMAT SAFETY SUPERVISOR NEEDED ON SCENE DUE TO THE HAZARDOUS MATERIAL.	4	135.00	540.00T
EXTRA MAN	2 EXTRA MAN NEEDED TO ASSIST IN THE ACCIDENT/WRECK/TOW/ETC AT 4 HOURS EACH (HALF)	8:	110.00	T00.088

Subtotal
Sales Tax (9.5%)
Total
Payments/Credits
Balance Due

Invoice

Date	Invoice #
7/22/2019	1378

Bill To	
BRIAN MUMEY	

P.O. No.	Terms
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ltem	Description	Qty	Rate	Amount
DISPOSAL	DISPOSAL OF HAZARDOUS MATERIAL AND CONTAMINATED SOIL.		1,250.00	1,250.00T
EQUIPMENT CL	CLEAN UP ON THE EQUIPMENT TO GET CERTAIN LIQUIDS, MUD, ETC. OFF FROM THE	8	85.00	680.00T
LABOR	ACCIDENT/WRECK/TOW/ETC. (5 OUT OF 8) LABOR FOR UNLOADING BURNT RV, WRECKER. AND 2 FORKLIFTS (TAYLOR FORKLIFTS) TO UNLOAD.		750.00	750.00T
STORAGE	STORAGE FOR BURNT RV 7/20/19 - 10/2/19	11	75.00	825.00T
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 Subtotal
 \$13.615.00

 Sales Tax (9.5%)
 \$1,293.44

 Total
 \$14,908.44

 Payments/Credits
 \$0.00

 Balance Due
 \$14,908.44

Phone # 501-337-4381

RV = -9.039.24Hazmat = 5,869.20

Invoice

Date	Invoice #
7/22/2019	1378

Bill To	
BRIAN MUMEY	

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
	RV ONLY	**************************************		
5030 HD	7/20/19 - 1989 BEAVER COA CATALINA RV	4	550.00	2,200.00T
	VIN:46GED0414K10508862 LOCATED AT THE 270			
	BYPASS IN HOT SPRINGS NEEDED ASSISTANCE			
	DUE TO THE RV CATCHING ON FIRE AND			
	BURNING.			
PETE TRIAXLE	TRIAXLE PETERBILT TRACTOR NEEDED TO	4	225.00	900.00T
	HAUL LANDOLL TRAILER AND BURNT RV FROM			
	THE 270 BYPASS BACK TO TANNER'S LOT			
LANDOLL TRAL	LANDOLL TRAILER NEEDED ON SCENE TO HAUL	4	150.00	600.00T
	BURNT RV BACK TO TANNER'S LOT.			
EMERGENCY R	EMERGENCY RESPONSE UNIT - HOUSES	0.5	500.00	250.001
	HAZMAT TOOLS AND MATERIALS AS WELL AS			
	SMALL TOOLS AND EQUIPMENT NEEDED ON AN			
	ACCIDENT - CALL OUT (HALF)			
EMERGENCY R	EMERGENCY RESPONSE UNIT -HOUSES HAZMAT	2	300.00	T00.001
	TOOLS AND MATERIALS AS WELL AS SMALL			
	TOOLS AND EQUIPMENT NEEDED ON AN			
	ACCIDENT - HOURLY RATE (HALF)			
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Balance Due
Payments/Credits
Total
Sales Tax (9.5%)
Subtotal

Phone #		
501-337-4381		

Invoice

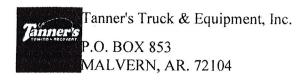
Date	Invoice #
7/22/2019	1378

Bill To	
BRIAN MUMEY	

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
BACK HOE-580-C	CASE BACKHOE NEEDED ON SCENE TO CLEAN UP THE ENVIRONMENTAL HAZARD AND THE	2	175.00	350.00T
DUMP TRUCK	SHOULDER OF THE ROAD. (HALF) TRIAXLE PETERBILT DUMP TRUCK NEEDED TO HAUL 30 FT TILT DECK TRAILER AND BACKHOE. ALSO NEEDED TO HOUSE THE HAZARDOUS	0	200.00	0.00Т
30FT TILT DECK	MATERIAL OF THE BURNT RV 30 FT TILT DECK TRAILER USED TO HAUL BACKHOE	0	125.00	T00.0
LANE CLOSURE	LANE CLOSURE EQUIPMENT NEEDED ON SCENE DUE TO THE LOCATION AND EXTENT OF THE	0.5	750.00	375.00T
SUPERVISOR	DAMAGE (HALF) SUPERVISOR NEEDED ON SCENE DUE TO THE EXTENT OF THE DAMAGE AND EQUIPMENT USED. (ALL)	4	135.00	540.00T
HAZ MAT SAFE	HAZMAT SAFETY SUPERVISOR NEEDED ON SCENE DUE TO THE HAZARDOUS MATERIAL.	0	135.00	0.00Т
EXTRA MAN	2 EXTRA MAN NEEDED TO ASSIST IN THE ACCIDENT/WRECK/TOW/ETC AT 4 HOURS EACH (HALF)	4	110.00	440.00T

Subtotal
Sales Tax (9.5%)
Total
Payments/Credits
Balance Due



Invoice

Date	Invoice #
7/22/2019	1378

Bill To	
BRIAN MUMEY	

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
DISPOSAL	DISPOSAL OF HAZARDOUS MATERIAL AND CONTAMINATED SOIL.	0	1,250.00	0.00T
EQUIPMENT CL	CLEAN UP ON THE EQUIPMENT TO GET CERTAIN LIQUIDS, MUD, ETC. OFF FROM THE ACCIDENT/WRECK/TOW/ETC. (5 OUT OF 8)	5	85.00	425.00T
LABOR	LABOR FOR UNLOADING BURNT RV, WRECKER, AND 2 FORKLIFTS (TAYLOR FORKLIFTS) TO UNLOAD.		750.00	750.00T
STORAGE	STORAGE FOR BURNT RV 7/20/19 - 7/30/19	11	75.00	825.00T
				,

Subtotal	\$8,255.00
Sales Tax (9.5%)	\$784.24
Total	\$9,039.24
Payments/Credits	\$0.00
Balance Due	\$9,039.24